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NSTC GREAT LAKES  
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LETTER AND COMPLETED SIGNATURE PAGES FOR THE FINAL RECORD OF DECISION  
FOR SITE 12 HARBOR DREDGE SPOIL AREA NSTC GREAT LAKES IL  
09/07/2016  
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

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BRUCE RAUNER, GOVERNOR

ALEC MESSINA, ACTING DIRECTOR

(217) 557-8155

September 7, 2016

NAVFAC MIDLANT

Attn: Maritza Montegross, Code OPTE3  
9324 Virginia Avenue  
Norfolk, VA 23511-3095

Re: Record of Decision for Site 12  
Harbor Dredge Spoil Area  
Naval Station Great Lakes  
Great Lakes, Illinois

0971255048 -- Lake County  
Naval Station Great Lakes  
Superfund/Technical File

Dear Ms. Montegross:


The Illinois Environmental Protection Agency (Illinois EPA or Agency) is in receipt of the Navy's *Final Record of Decision for Site 12 – Harbor Dredge Spoil Area, Naval Station Great Lakes, Great Lakes, Illinois*. It was dated March 2016 and was received at the Agency on August 05, 2016. The Record of Decision presents the selected remedy for Site 12, which was chosen by the Department of the Navy (Navy), as lead Agency, in accordance with the statutory and regulatory requirements under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended by the Superfund Amendments and Reauthorization Act (SARA), and the National Oil and Hazardous Substances Pollution Contingency Plan (NCP). Acting Director Messina has affixed his signature to the document, as requested. Illinois EPA is herein returning the completed original signature pages (2) to the Navy. Please place these pages back into the final document and provide the Agency with two hard copies of the completed Final Record of Decision.

If you have any questions regarding anything in this letter or require any additional information, please contact me at (217) 557-8155 or via electronic mail at [brian.conrath@illinois.gov](mailto:brian.conrath@illinois.gov).

Sincerely,

*Brian A. Conrath*

Brian A. Conrath  
Remedial Project Manager  
Federal Site Remediation Section  
Bureau of Land

 C:\Users\BAC\Documents\Site 12\Site12RODSigpages.docx

cc: Bob Davis, Tetra Tech NUS, Inc.

Owen Thompson, USEPA (SR-6J)

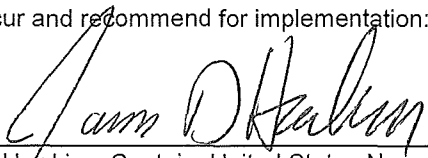
4302 N. Main St., Rockford, IL 61103 (815)987-7760  
595 S. State, Elgin, IL 60123 (847)608-3131  
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9511 W. Harrison St., Des Plaines, IL 60016 (847)294-4000  
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462  
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200  
100 W. Randolph, Suite 10-300, Chicago, IL 60601

TABLE 1-1. ROD DATA CERTIFICATION CHECKLIST	
DATA	LOCATION IN ROD
Contaminants of concern (COCs) and their respective concentrations	Sections 2.5.3, 2.7.1, 2.7.2
Baseline risk represented by the COCs	Sections 2.7.1, 2.7.2
Cleanup objectives established for COCs and the basis for these levels	Section 2.8
How source materials constituting principal threats are addressed	Section 2.11
Current and reasonably anticipated future land use assumptions used in the risk assessment	Section 2.5.2, 2.6
Potential land and groundwater uses that will be available at the site as a result of the Selected Remedies	Section 2.14
Estimated capital, annual operation and maintenance (O&M), and net present worth (NPW) costs; discount rate; and number of years over which the remedy costs are projected	Section 2.9
Key factors that led to the selection of the remedies	Section 2.12

**1.7 AUTHORIZING SIGNATURES**

Concur and recommend for implementation:

  
\_\_\_\_\_  
J. D. Hawkins, Captain, United States Navy  
Commanding Officer, Naval Station Great Lakes

21 July 2016  
Date

Concur and recommend for implementation:

  
Alec Messina, Acting Director, Illinois EPA

9/6/16  
Date